AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00002	2002JAN18	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S0512A
TACOM-ROCK ISLAND		DCMA VAN NU	YS			
AMSTA-AQ-ARCC		6230 VAN NU				
MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630		VAN NUYS C	A 91401-	-2713		
ROCK ISLAND IL 01299-7030						
EMAIL: DOWELLM@RIA.ARMY.MIL			SCD A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
			\vdash			
VINYL TECHNOLOGY INC 200 E RAILROAD AVENUE				9B. Dated (See	Item 11)	
MONROVIA, CA 91016				b. Dated (See	icm II)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-01-C-	0116	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	-			
Code 6T584 Facility Code	-		-	10B. Dated (Se	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		S	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for the mercin 14.	The nour and date	specifica re	or receipt or Or	icis	
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribed In		ongos Cot Forth	In Itom 14 Are Mode In
The Contract/Order No. In Item 10.				The Ci	ianges set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: FAR 43	.103(a)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	1/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
E	C C41 1		1041			1 1 6 11 6
Except as provided herein, all terms and condi- and effect.	tions of the document refer	rencea in item 9A or	10A, as ne	eretofore chang	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title	Of Contracting	Officer (Type o	r print)
- · · · · ·		JOYCE L F	LEIN			
15B. Contractor/Offeror	15C. Date Signed			IL (309)782-5 America	.0.0.T	16C. Date Signed
200. Contractor/Onteror	130. Date Signed	Tob. Oniced	Suits OI	. mici ica		100. Date Signed
	_	Ву		/SIGNED/		2002JAN18
(Signature of person authorized to sign)			ignature o	f Contracting (D1440 (D==== 10 ===
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN DAAE20-01-C-0116	MOD/AMD P00002	

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- 1. FORMALIZE THE APPROVAL OF THE FIRST ARTICLE TEST REPORTS FOR CLINS 0001AA AND 0002AA AS STATED IN GOVERNMENT LETTER DATED JANUARY 10, 2002, ATTACHMENT 001.
 - 2. REVISE THE DELIVERY SCHEDULE AT NO COST TO EITHER PARTY.

THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED AT \$308,200.66.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0116

MOD/AMD P00002

Page 3 **of** 6

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	45304	EA	\$1.97000	\$89,248.88
	NSN: 4240-00-377-9401 NOUN: BAG, WATERPROOF FSCM: 81349 PART NR: 5-75-2 SECURITY CLASS: Unclassified PRON: S61ZJ649SB PRON AMD: 03 ACRN: AA AMS CD: 070011CJCEC Packaging and Marking Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11184A511 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 20,000 11-FEB-2002 002 20,000 11-MAR-2002 003 5,304 11-APR-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
0001AC	PRODUCTION QUANTITY NSN: 4240-00-377-9401 NOUN: BAG, WATERPROOF, M1 FSCM: 81349 PART NR: MILB51170 SECURITY CLASS: Unclassified PRON: S612J677SB PRON AMD: 01 ACRN: AA	45304	EA	\$2.01000	\$91,061.04
	AMS CD: 070011ZJCEC Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11268A511 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 14,696 11-APR-2002				

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0116 MOD/AMD P00002

Page 4 of 6

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	20,000	10-MAY-2002				
	003	10,608	11-JUN-2002				
	FOB POINT: D	estination					
	(W22PVJ) X B	CEL POST ADDRESS UU GENERAL SUPPLY S SLUE GRASS ARMY DEF 1091 KINGSTON HWY LICHMOND					
0002AB	PRODUCTION Q	UANTITY		29768	EA	\$\$	\$ 73,824.64
		75-13 .SS: Unclassified .50SB PRON AMD:	02 ACRN: AA				
	Packaging an	d Marking					
	1	nd Acceptance Origin ACCEPTA	NCE: Destination				
	DOC REL CD MI 001 W58HZ1 DEL REL CD 001	11184A512 W22PVJ	DEL DATE 11-FEB-2002				
	002	9,768	11-MAR-2002				
	FOB POINT: D	estination					
	(W22PVJ) X B	CEL POST ADDRESS U GENERAL SUPPLY S LUE GRASS ARMY DEF 1091 KINGSTON HWY LICHMOND					
0002AC	PRODUCTION C	<u>UANTITY</u>		21370	EA	\$	\$ 54,066.10
	FSCM: 81361 PART NR: D5- SECURITY CLA	TERPROOF, CHEM 75-13 SS: Unclassified 71SB PRON AMD:	01 ACRN: AA				
	Packaging an	d Marking					

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0116 MOD/AMD P00002

Page 5 of 6

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP C	D			
	DEL REL CD QUANTITY DEL DATE 001 10,232 11-MAR-2002				
	002 11,138 11-APR-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0116

MOD/AMD P00002

Page 6 of 6

Name of Offeror or Contractor: VINYL TECHNOLOGY INC

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	GOVERNMENT FIRST ARTICLE APPROVAL LETTER	10-JAN-2002	1PG	
Attachment 002	CONTRACTOR'S DELIVERY EXTENSION REQUEST MESSAGE	14-JAN-2002	1PG	